



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500051441**

Ship To: MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Center ID: PLTP	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/18/2014 Page 1 of 2
			Billing Contact: ELLEN PUTNAM
			Telephone:

Vendor: ROCKWELL SOLUTIONS INC 21163 NEWPORT COAST, SUITE #492 NEWPORT COAST CA 92657	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
Vendor ID: 10031409	Buyer: Leslie Valdez
Phone:	Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	FY14 ITEM PTL VAUGHAN CHOPPER PUMP ITEMIZED PURCHASE ORDER FOR (1) VAUGHAN VERTICAL PEDESTAL CHOPPER PUMP, MODEL PE4T6CS-0990,900 GPM@75FT.TDH,30HP,1750 RPM FOR THE PT LOMA WASTEWATER TREATMENT PLANT DEPARTMENT CONTACT:TED TAYLOR 619-221-8761 Non-Deductible Tax	1 EA	USD 17,484.00	USD 17,484.00
				USD 1,398.72
2	FY14 ITEM PTL VAUGHAN CHOPPER PUMP ITEMIZED PURCHASE ORDER FOR (1) VAUGHAN VERTICAL PEDESTAL CHOPPER PUMP, MODEL PE4T6CS-0990,900 GPM@75FT.TDH,30HP,1750 RPM FOR THE PT LOMA WASTEWATER TREATMENT PLANT DEPARTMENT CONTACT:TED TAYLOR 619-221-8761 Non-Deductible Tax	1 EA	USD 17,484.00	USD 17,484.00
				USD 1,398.72

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			<table><tr><td>Line Item Total</td><td>\$</td><td>34,968.00</td></tr><tr><td>Tax</td><td>\$</td><td>2,797.44</td></tr><tr><td>PO Total</td><td>\$</td><td>37,765.44</td></tr></table> <p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>			Line Item Total	\$	34,968.00	Tax	\$	2,797.44	PO Total	\$	37,765.44
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